GOVERNMENT OF ANDHRA PRADESH **ABSTRACT**

BUDGET ESTIMATES 2009-10 - LOC for Rs.2,50,000/- (Rupees Two Lakh and Fifty Thousand only) towards 2nd and 3rd installments under NON-PLAN to Director, APPA -Orders -Issued.

FINANCE (EXP.HOME) DEPARTMENT

G.O.Rt.No. Dated: 28-<u>10-2009</u>. the following:

1.G.O.Ms.No.59 Finance (BG.I) Dept., Dt.30-3-2001.

2.G.O.Ms.no.278 Finance (TFR) dept., dt. 22-9-2006.

3.G.O.Ms.No.297 Finance (TFR) dept., dt.10-10-2006

4.G.O.Ms.No.88 Finance (BG.I) Dept., Dt.4-3-2009.

5.G.O.Ms.No.116 Finance (BG.I) dept., dt. 8-4-2009.

6.G.O.Rt. No.2087, Finance (Expr. Home) dept., dt. 20-04-2009.

7. Home U.O.No. 28413/Pol.Bud/A2/09, dt. 14.10.2009.

-:000:-

ORDER:

In pursuance of the orders issued in the references cited, the Director, APPA is hereby issued a LOC for an amount of Rs.2,50,000/- (Rupees Two Lakhs and Fifty Thousand only) under NON-PLAN from the BE provision 2009-10 towards 2nd and 3rd installments under the following:

NON-PLAN

Rs. in

Read

thousands.

Sl N o.	of	of Account	200	Reappro priated/ Addition al Amount	Provisio n (2009-	already	Authoris	amount	Procedur e of drawal of funds	g	R e m a r k s
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
	A.P. State Police Academ y	2055-Police -003- Education and Training05-A.P. State Police Academy-270- Minor Works-272- Maintenance	5,00	0	5,00	1,25	2,50	1,25		AO., APPA, Hyd.	
		Total :	5,00	0	5,00	1,25	2,50	1,25			

The Home Dept., shall take necessary action for issue of administrative sanction as per the instructions issued in UO Note No.29875-A/1283/A1/2006, Finance (BG.I) Dept., dt.25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.E.SEKHAR BABU, **SECRETARY TO**

GOVERNMENT (R&E)I/c.

The Director, APPA, Hyderabad

The Director of Works Accounts, AP Hyderabad.

The Home Dept.,, Secretariat, Hyderabad.

The Finance (BG) dept.,/Computer Cell/JS.IFIS

The AG,AP, Hyderabad (2 copies)

SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH ABSTRACT

BUDGET ESTIMATES 2009-10 - BRO for **Rs.4,75,00,000/- (Rupees Four Crores, Seventy Five Lakhs only)** as additional amount under NON-PLAN to Director, APPA -Orders -Issued.

FINANCE (EXP.HOME) DEPARTMENT

G.O.Rt.No. 10-2009 the following: Dated 28-Read

1.G.O.Ms.No.59 Finance (BG.I) Dept., Dt.30-3-2001.

2.G.O.Ms.no.278 Finance (TFR) dept., dt. 22-9-2006.

3.G.O.Ms.No.297 Finance (TFR) dept., dt.10-10-2006

4. Home Dept. U.O.No. 15016/Pol.Bud/A1/09, dt. 18.09.2009.

-:000:-

ORDER:

In pursuance of the orders issued in the references cited, the Director, APPA is hereby issued a LOC for an amount of **Rs.4,75,00,000/- (Rupees Four Crores, Seventy Five Lakhs only)** as additional amount funds in relaxation of Treasury Control and Quarterly Regulation orders subject to obtaining supplementary grant at appropriate time during the year 2009-10 under NON-PLAN to impart training to the new batch, under the following:

NON-PLAN

Rs. in

thousands.

Sl · N o.	Name of the Scheme	Head of Account	B.E. 2009- 10	Reappro- priated/ Additional Amount	Total Provisio n (2009- 10) (4+5)	already	Addl.Amo unt Authorise d now	e amount	Procedu re of drawal of funds	Drawin g Officer	∥ e
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12
	A.P. State Police Academ y	2055-Police - 003- Education and Training 05-A.P. State Police Academy - 010.Salaries	6,96, 98	(A)8,96	7,05,94		8,96		D.V.Bill		
		050 – Rewards	47	(A)12	59		12		D.V.Bill		
		110/111 (TA)	4,48	(A)90	5,38		90		D.V.Bill		
		112 - Bus Warrants	9	<i>(A)</i> 10	19		10		D.V.Bill		
		130/131 - (Utility Payments) SPT and Tel.	10,0	(A) 7,00	17,00		7,00		D.V.Bill		
		132 - Other office Expn.	11,3 4	(A)11,34	22,68		11,34		D.V.Bill	AO., APPA, Hyd.	
		133 - Water & Electricity	65,0 0	<i>(A)</i> 77,50	1,42,50		77,50		D.V.Bill		
		134-Hiring of Private vehicles		<i>(A)</i> 43,	43,50		43,20		D.V.Bill		

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		20						
160 - Publications	15,0 0	(A)22,50	37,50		22,50	 D.V.Bill		
200 - Other Admn. Expn.	3,66	(A)5,49	9,15		5,49	 D.V.Bill		
210/211 - Materials and Supplies	53,0 0	(A)53,25	1,06,25		53,25	 D.V.Bill		
212 - Drugs & Medicines	7,35	(A)9,66	17,01		9,66	 D.V.Bill		
240 - POL & Lubricants	32	(A)50	82		50	 D.V.Bill		
270/271 - Minor Works (Other Expn.)	30	(A)83,50	83,80		83,50	 L.O.C.		
272 - Maintenance	5,00	(A) 10,00	15,00		10,00	 L.O.C.		
282 - Payments to Home Guards	88,00	(A) 50,07	1,38,07		50,07	 D.V.Bill		
284 - Other Payments	10,00	(A) 66,00	76 ,00		66,00	 D.V.Bill	 	
300 - Contractual Services	5,00	(A)7,60	12,60		7,60	 D.V.Bill		
503 - Other Expenditure q	85	<i>(A)</i> 60	1,45		60	 D.V.Bill		
510 - Motor Vehicles	3,78	(A)4,71	8,49		4,71	 D.V.Bill		
520 / 521 - Purchase of machinery and Equipment	1,00	(A)12,00	13,00	-	12,00	 D.V.Bill		
TOTAL :	9,81, 62	(A)4,75,00	14,56,6 2		4,75,00			

The Home Dept., shall take necessary action for issue of administrative sanction as per the instructions issued in UO Note No.29875-A/1283/A1/2006, Finance (BG.I) Dept., dt.25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.E.SEKHAR BABU, SECRETARY TO

GOVERNMENT (R&E)I/c.

To

The Director, APPA, Hyderabad

The Director of Works Accounts, AP Hyderabad. The Home Dept.,, Secretariat, Hyderabad. The Finance (BG) dept.,/Computer Cell/JS.IFIS The AG,AP, Hyderabad (2 copies) SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER